

Exhibit A



Tri-State Paper Co.

149 e, church st.
Blackwood, NJ 08012
215-455-4506
215-455-4509

Statement

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16-Nov-2023

Customer

CORINNE'S PLACE
1254 HADDON AVENUE

CAMDEN, NJ 08103

Account#	Total Due	Current		
CORIN100	\$9,794.19	\$0.00		
31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$9,794.19

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2026334	28-Sep-22	28-Sep-22	IN	\$1,259.57	\$1,259.57	Delinquent	
2026558	7-Oct-22	7-Oct-22	IN	\$1,136.56	\$1,136.56	Delinquent	
2026704	14-Oct-22	14-Oct-22	IN	\$874.28	\$874.28	Delinquent	
2026839	21-Oct-22	21-Oct-22	IN	\$1,203.36	\$1,203.36	Delinquent	
2027009	28-Oct-22	28-Oct-22	IN	\$929.62	\$929.62	Delinquent	
2027269	9-Nov-22	9-Nov-22	IN	\$1,598.18	\$1,598.18	Delinquent	
2027474	16-Nov-22	16-Nov-22	IN	\$75.58	\$75.58	Delinquent	
2027445	17-Nov-22	17-Nov-22	IN	\$1,157.78	\$1,157.78	Delinquent	
2027489	18-Nov-22	18-Nov-22	IN	\$1,559.26	\$1,559.26	Delinquent	